

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9618991064 being used by the Joint Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department for the period from 17.10.2012 to 16.11.2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 868

Dated:22-11-2012

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988.
- 2) Bill from M/s. Airtel Limited, Hyderabad, Bill No.914641196,
Dated: 18-11-2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.612/- (Rupees six hundred and twelve only) towards the monthly Cell Phone charges on Cell Phone No.9618991064 being used by the Joint Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department, for the period from 17.10.2012 to 16.11.2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – MH.090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer A.P Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Sri G.Mahmood Miah, Joint Secretary to Government(YS&S), YAT&C Department, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c No.52088460970, MICR No.500004056, IFSC Code No.SBHY0020077.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri G.Mahmood Miah, Joint Secretary to Government (YS&S)
The Youth Advancement, Tourism & Culture (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)